

Independent Auditor's Report

To the Members of JHARKHAND OLYMPIC ASSOCIATION

We have audited the accompanying financial statements of JHARKHAND OLYMPIC ASSOCIATION (Society registered under the Societies registration Act, 1860) having its registered office Qr No LIG/R/204, HARMOO HOUSING COLONY, HARMOO (JHARKHAND) which comprise the Balance Sheet, Income & Expenditure Account for the year ended March 31, 2015 and a summary of significant accounting policies and other explanatory information.

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position of the Society in accordance with the Societies registration Act, 1860. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of

306, BALDEO BHAWAN, SHRADHANAND ROAD, UPPER BAZAAR, RANCHI - 834001, JHARKHAND
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FR. NO.- 022977N



ASN & COMPANY
CHARTERED ACCOUNTANTS

material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Societies preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

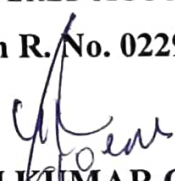
We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2015
- b) In the case of Income & Expenditure account of the excess of income over expenditure for the year ending on that date.

PLACE: RANCHI
DATE : 10.02.2018

FOR: ASN & COMPANY.
CHARTERED ACCOUNTANTS
(Firm R. No. 022977N)


CA. GOPESH KUMAR GOENKA
[PARTNER]
MEM. No. 420374

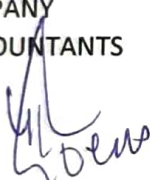
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JHARKHAND OLYMPIC ASSOCIATIONS			
BALANCE SHEET AS ON 31/03/2015			
LIABILITIES	AMOUNT(RS)	ASSETS	AMOUNT(RS)
CAPITAL ACCOUNT		SUNDRY DEBTORS	
OPENING BALANCE	63,600.00	JHARKHAND ARCHERY ASSOCIATION	12,000.00
ADD: SURPLUS DURING THE YEAR	8,451.00	JHARKHAND BOXING ASSOCIATION	12,000.00
	72,051.00	JHARKHAND FENCING ASSOCIATION	12,000.00
		JHARKHAND KHO - KHO ASSOCIATION	12,000.00
UNSECURED LOANS		JHARKHAND TABLE TENNIS ASSOCIATION	12,000.00
LOAN FROM KUNAL BASU	10,000.00	EAST SINGHBHUM DISTRICT	10,500.00
LOAN FROM UDAY SAHU	10,000.00	WEST SINGHBHUM DISTRICT	10,500.00
		CASH AND BANK BALANCE	9,445.00
CURRENT LIABILITIES		BALANCE WITH SBI	13,106.00
AUDIT FEES PAYABLE	11,500.00	CASH IN HAND	
	103,551.00		103,551.00

AS PER OUR REPORT OF EVEN DATE ANNEXED

FOR ASN & COMPANY
CHARTERED ACCOUNTANTS



CA GOPESH KUMAR GOENKA
PARTNER

PLACE : RANCHI

Date : 10/02/2018



PRESIDENT

FOR JHARKHAND OLYMPIC ASSOCIATION



GENERAL SECRETARY



TREASURER



JHARKHAND OLYMPIC ASSOCIATION				
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015				
PARTICULARS	AMOUNT(RS)	PARTICULARS	AMOUNT(RS)	AMOUNT(RS)
To Affiliation Fees paid	2,500.00	BY CONTRIBUTIONS RECEIVED		
To AGM Expenses	32,500.00	AJAY KUMAR	20,000.00	
To Bank Charges	155.00	ASHISH JHA	20,000.00	
To Certificate Printing Expenses	14,500.00	ASHU BHATIA	20,000.00	
To National Games Camp Food expenses	157,500.00	BHUSHAN KUMAR	20,000.00	
To National Games Camp Tent expenses	42,000.00	C D SINGH	20,000.00	
To National Games Camp Offices expenses	15,000.00	CHETAN ANAND	20,000.00	
To National Games Camp Salary expenses	7,000.00	MADHU KANT PATHAK	20,000.00	
To National Games Camp Travelling expenses	80,000.00	RAJENDRA PRASAD	20,000.00	
To Printing & Stationary Expenses	4,894.00	MITHILESH KUMAR	20,000.00	
To Audit Fees	11,500.00	P K JHA	20,000.00	
To Excess of Income over Expenditure	8,451.00	P K SINHA	20,000.00	
		RAJENDRA SINGH	20,000.00	
		R K ANAND	20,000.00	
		SHAILENDRA DUBEY	20,000.00	
		SHANTI SWAROOP	10,000.00	
		SIVENDRA DUBEY	20,000.00	310,000.00
		By Affiliation Fees from State Associations		33,000.00
		By Affiliation Fees from District Associations		12,000.00
		By Late Payment Fees		21,000.00
	376,000.00			376,000.00

AS PER OUR REPORT OF EVEN DATE ANNEXED

FOR ASN & COMPANY
CHARTERED ACCOUNTANTS

CA GOPESH KUMAR GOENKA
PARTNER
PLACE : RANCHI
Date : 10/02/2018

PRESIDENT

FOR JHARKHAND OLYMPIC ASSOCIATION

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